

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/2/2003	N/A	Teresa M Vilmain	Consultant Services	\$10,000.00
	Check # 4030	8381 S Kollath Rd Verona, WI 53593	organizational consulting retainer	
1/2/2003	N/A	US Bank	Bank Charges	\$25.10
	Check # 0000	520 Walnut Des Moines, IA 50309	US Bank Service Charges	
1/5/2003	N/A	Iowa Workforce Development	Other Expenditure	\$21.82
	Check # 4036	1000 E Grand Ave. Des Moines, IA 50319	state unemployment taxes	
1/5/2003	N/A	US Bank	Other Expenditure	\$20,303.44
	Check # 4034	520 Walnut Des Moines, IA 50309	federal payroll taxes	

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1/5/2003	N/A	US Bank	Other Expenditure	\$90.24
		520 Walnut	federal unemp taxes	
	Check # 4035	Des Moines, IA 50309		
1/5/2003	N/A	Treasurer, State of Iowa	Other Expenditure	\$11,255.00
		State Capitol Bldg	payroll taxes	
	Check # 4033	Des Moines, IA 50319		
1/7/2003	N/A	Jenny Bennett	Office Supplies	\$25.00
		3000 Grand #507	reimb. off supplies	
	Check # 4042	Des Moines, IA 50312		
1/7/2003	N/A	Wellmark BC and BS of Iowa	Other Expenditure	\$288.82
		PO Box 10353	health care	
	Check # 4044	Des Moines, IA 50306-0353		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
1/7/2003	9098	Iowa Democratic Party		Other Expenditure	\$451.30
		5661 Fleur Dr.		remb. election night rally costs	
	Check # 4043	Des Moines, IA 50321-			
1/7/2003	N/A	Wellmark BC and BS of Iowa		Other Expenditure	\$1,155.28
		PO Box 10353		health care	
	Check # 4041	Des Moines, IA 50306-0353			
1/7/2003	N/A	Treasurer, Polk County		Travel	\$100.50
		111 Court Ave.		bus registration	
	Check # 4040	Des Moines, IA 50309			
1/7/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
		1800 E Army Post Rd		storage rent	
	Check # 4039	Des Moines, IA 50320			

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1/7/2003	N/A	Kristina M Exline	HQ Expenses	-\$164.89
		1000 S Grand Ave	reimb health insurance	
	Check # 0000	Charles City, IA 50616		
1/7/2003	N/A	Matt Unger	HQ Expenses	-\$144.41
		4205 Park Ave #23	reimb for health insurance	
	Check # 0000	Des Moines, IA 50321		
1/8/2003	N/A	Wellmark BC and BS of Iowa	Other Expenditure	\$144.41
		PO Box 10353	health care	
	Check # 4031	Des Moines, IA 50306-0353		
1/8/2003	N/A	Sharon VanVerth	Constituency Expenses	\$371.95
		1819 46th St	catering for receptions dinners	
	Check # 4037	Des Moines, IA 50310		

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1/13/2003	N/A	IA Foster and Adoptive Parents Assoc		HQ Expenses	-\$577.64
		reimb rent, utilities			
	Check #	6864 NE 14th Street			
	0000	Ankeny, IA 50021			
1/13/2003	N/A	IA Foster and Adoptive Parents Assoc		HQ Expenses	-\$3,291.36
		reimb rent, utilities			
	Check #	6864 NE 14th Street			
	0000	Ankeny, IA 50021			
1/13/2003	N/A	Jace M Mikels		HQ Expenses	-\$144.29
		reimb for health insurance			
	Check #	900 65th Street #58			
	0000	Windsor Heights, IA 50312			
1/14/2003	N/A	Kinkos		Printing & Reproduction	\$83.48
		printing visa			
	Check #	400 Locust St			
	4045	Des Moines, IA 50309			

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1/14/2003	N/A	Qwest	HQ Expenses	\$500.00
		phone bill		
		PO Box 737		
	Check # 4048	Des Moines, IA 50338		
1/14/2003	N/A	Qwest	HQ Expenses	\$17.29
		phone bill		
		PO Box 737		
	Check # 4046	Des Moines, IA 50338		
1/14/2003	N/A	Powersurge Technologies	HQ Expenses	\$311.95
		website host		
		1025 Technology Parkway		
	Check # 4047	Cedar Falls, IA 50613		
1/14/2003	N/A	Mark Sullivan	Consultant Services	\$1,300.00
		contract retainer		
		computer consultant		
		54 Regent Street		
	Check # 4049	Cambridge, MA 02140		

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1/14/2003	N/A	US Bank Visa	Bank Charges	\$52.81
	Check # 4045	PO Box 790408 St Louis, MO 63179	visa annual fees	
1/14/2003	N/A	America On Line	HQ Expenses	\$47.80
	Check # 4045	PO Box 10810 Heritage, VA 22070	internet services visa	
1/15/2003	N/A	US Bank	Bank Charges	\$126.36
	Check # 0000	520 Walnut Des Moines, IA 50309	Service Charges	
1/20/2003	N/A	Teresa M Vilmain	Consultant Services	\$10,000.00
	Check # 4032	8381 S Kollath Rd Verona, WI 53593	organization consulting retainer	

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1/22/2003	N/A	CHS Mailing	Printing & Reproduction	\$3,000.00
		12006 Old Baltimore Pike	direct mail expenses	
	Check # 4010	Beltsville, MD 20705		
1/22/2003	N/A	Stockton, Inc.	Printing & Reproduction	\$2,000.00
		7940 Cessna Ave.	direct mail costs	
	Check # 4011	Gaithersburg, MD 20879		
1/23/2003	N/A	Wine and Spirits	Gifts or Meals for Volunteers	\$282.02
		3500 Ingersoll Ave	supplies for receptions	
	Check # 4038	Des Moines, IA 50312		
1/28/2003	N/A	Artistic Waste	HQ Expenses	\$257.00
		1817 Euclid	office costs waste removal	
	Check # 4051	Des Moines, IA 50313		

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1/29/2003	N/A	Artistic Waste		HQ Expenses	\$257.00
		1817 Euclid		office costs waste removal	
	Check # 4052	Des Moines, IA 50313			
2/2/2003	N/A	Donna L Latessa		Salary & Gratuity	\$90.75
		447 E Scandia Avenue		salary	
	Check # 20598	Des Moines, IA 50315			
2/2/2003	N/A	Axelrod & Associates		Advertising	-\$1,439.90
		730 N Franklin #404		reimb for media buy	
	Check # 0000	Chicago, IL 60610			
2/9/2003	N/A	US Bank		Other Expenditure	\$29.50
		520 Walnut		payroll taxes	
	Check # 4054	Des Moines, IA 50309			

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2/9/2003	N/A	AT and T Wireless		HQ Expenses	\$244.24
		PO Box 8228		phone bill	
	Check # 4064	Aurora, IL 60572-8228			
2/9/2003	N/A	netINS		HQ Expenses	\$28.20
		4201 Corporate Drive		internet services	
	Check # 4060	West Des Moines, IA 50266-5906			
2/9/2003	N/A	McLeodUSA		HQ Expenses	\$15.11
		PO Box 3243		phone charges	
	Check # 4062	Milwaukee, WI 53201-3243			
2/9/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
		1800 E Army Post Rd		storage rent	
	Check # 4058	Des Moines, IA 50320			

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2/9/2003	N/A	AT and T		HQ Expenses	\$220.39
		Box 27-680		phones	
	Check # 4057	Kansas City, MO 64180			
2/9/2003	N/A	Qwest		HQ Expenses	\$169.73
		PO Box 737		phone bill	
	Check # 4061	Des Moines, IA 50338			
2/9/2003	N/A	Qwest		HQ Expenses	\$38.36
		PO Box 737		phone bill	
	Check # 4063	Des Moines, IA 50338			
2/9/2003	9098	Iowa Democratic Party		HQ Expenses	\$1,687.77
		5661 Fleur Dr.		office rent	
	Check # 4059	Des Moines, IA 50321-			

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2/12/2003	N/A	Wellmark BC and BS of Iowa		Other Expenditure	\$722.05
		PO Box 10353		health care	
	Check # 4055	Des Moines, IA 50306-0353			
2/13/2003	N/A	Elizabeth A Schilling		HQ Expenses	-\$145.41
		1425 Frederic Street		reimb for health insurance	
	Check # 0000	Eau Claire, WI 54701			
2/13/2003	N/A	Linda Chappetto		HQ Expenses	-\$144.41
		440 Park Ave #62		reimb for health insurance	
	Check # 0000	Des Moines, IA 50321			
2/14/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,715.75
		507 E Locust #210		salary	
	Check # 20602	Des Moines, IA 50309			

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2/14/2003	N/A	Frances M Starkey	Salary & Gratuity	\$1,162.99
		5135 Hawthorne Dr #B	salary	
	Check # 20601	West Des Moines, IA 50265		
2/14/2003	N/A	Michael W Milligan	Salary & Gratuity	\$2,461.12
		4111 40th St	salary	
	Check # 20603	Des Moines, IA 50310		
2/14/2003	N/A	Matt Unger	HQ Expenses	-\$144.41
		4205 Park Ave #23	reimb health insurance	
	Check # 0000	Des Moines, IA 50321		
2/16/2003	N/A	Budget Rac Ryder	HQ Expenses	\$75.52
		105 SW 63rd	moving exp truck rental	
	Check # 4053	Des Moines, IA 50312		

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2/16/2003	N/A	Big Sky Copywriting, Inc.		Printing & Reproduction	\$1,500.00
		6710 Linda Vista		direct mail expense	
	Check #	Missoula, MT 59803			
	4069				
2/16/2003	N/A	Sarah J Ringleb		Salary & Gratuity	\$56.80
		619 49th Street		salary	
	Check #	Des Moines, IA 50312			
	20604				
2/16/2003	N/A	Salisbury House Foundation		Fund-Raiser (Holding)	\$1,500.00
		4025 Tonawanda Dr		rental of facilities	
	Check #	Des Moines, IA 50312		fundraising cost	
	4073				
2/16/2003	N/A	Annabel Wimer Designs		Printing & Reproduction	\$2,174.62
		316 SW 5th #535		design production	
	Check #	Des Moines, IA 50309		printing posters	
	4067				

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2/16/2003	N/A	Carter Printing		Printing & Reproduction	\$4,827.24
		1739 E Grand Ave		printing campaign material	
	Check # 4070	Des Moines, IA 50316			
2/16/2003	N/A	Mailtech		Printing & Reproduction	\$1,238.54
		PO Box 5943		mail services holiday cards	
	Check # 4072	Carol Stream, IL 60197			
2/16/2003	N/A	Hotel Fort Des Moines		Constituency Expenses	\$205.95
		1000 Walnut St		catering campaign receptions	
	Check # 4071	Des Moines, IA 50309			
2/16/2003	N/A	Elan Financial Services		Bank Charges	\$57.17
		PO Box 790408		fees visa	
	Check # 4053	St Louis, MO 63179-0408			

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2/16/2003	N/A	Genesys Conferencing	HQ Expenses	\$504.75
	Check # 4065	Dept 0995 Denver, CO 80256-0995	phone charges	
2/16/2003	N/A	Earl's Tire	Travel	\$87.98
	Check # 4053	303 Scott Ave Des Moines, IA 50309	car maintenance campaign travel exp.	
2/16/2003	N/A	Beth Foster Consultants LLC	Consultant Services	\$2,750.00
	Check # 4068	2102 49th St West Minneapolis, MN 55409	direct mail consulting fee	
2/16/2003	N/A	Varoga and Rice	Travel	\$547.97
	Check # 4075	3303 Louisiana Street #240 Houston, TX 77006	reimb research exp. travel costs	

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2/16/2003	N/A	Office Max		Office Supplies	\$121.84
		Box 2979		off supplies paper	
	Check # 4076	Omaha, NE 68103-2979			
2/16/2003	N/A	VeriSign		HQ Expenses	\$35.00
		PO Box 745		domain name registration	
	Check # 4056	Herndon, VA 20172-0745			
2/16/2003	N/A	Kinkos		Printing & Reproduction	\$31.79
		400 Locust St		printing visa	
	Check # 4053	Des Moines, IA 50309			
2/16/2003	N/A	Qwest		HQ Expenses	\$869.86
		PO Box 737		phone charges	
	Check # 4077	Des Moines, IA 50338			

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2/16/2003	N/A	Sysco		Constituency Expenses	\$27.10
		catering receptions			
		2420 Grand Ave.			
	Check # 4074	West Des Moines, IA 50265			
2/17/2003	N/A	US Bank		Other Expenditure	\$2,521.68
		payroll taxes			
		520 Walnut			
	Check # 4078	Des Moines, IA 50309			
2/21/2003	N/A	US Bank		Bank Charges	\$25.00
		Service Charges			
		520 Walnut			
	Check # 0000	Des Moines, IA 50309			
2/23/2003	N/A	US Bank		Bank Charges	\$68.78
		Service Charges			
		520 Walnut			
	Check # 0000	Des Moines, IA 50309			

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2/27/2003	N/A	Unity Health Insurance		Other Expenditure	\$646.40
		Box 88720		health insurance	
	Check # 4079	Milwaukee, WI 53288-0720			
2/27/2003	N/A	Embassy Club		Fund-Raiser (Holding)	\$3,702.27
		801 Grand #4000		catering for fundraiser	
	Check # 4081	Des Moines, IA 50309			
3/1/2003	N/A	Frances M Starkey		Salary & Gratuity	\$1,162.98
		5135 Hawthorne Dr #B		salary	
	Check # 20605	West Des Moines, IA 50265			
3/1/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,461.13
		4111 40th St		salary	
	Check # 20607	Des Moines, IA 50310			

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3/1/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,715.75
		507 E Locust #210		salary	
	Check # 20606	Des Moines, IA 50309			
3/2/2003	N/A	US Bank		Other Expenditure	\$2,512.28
		520 Walnut		payroll taxes	
	Check # 4082	Des Moines, IA 50309			
3/12/2003	N/A	US Bank		Other Expenditure	\$13,341.86
		520 Walnut		1120 POL taxes 2001	
	Check # 4084	Des Moines, IA 50309			
3/12/2003	N/A	Wellmark BC and BS of Iowa		Other Expenditure	\$577.64
		PO Box 10353		health care	
	Check # 4085	Des Moines, IA 50306-0353			

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3/14/2003	N/A	Dickinson, Mackaman, Tyler and Hagen		Other Expenditure	\$2,796.64
	Check # 4101	1600 Hub Twr, 699 Walnut Des Moines, IA 50309		general counsel general legal assistance	
3/14/2003	N/A	UPS		Postage, Shipping, Delivery	\$57.64
	Check # 4088	PO Box 505820 The Lakes, NV 88905-5820		shipping charges	
3/14/2003	N/A	UPS Store		Postage, Shipping, Delivery	\$167.48
	Check # 4092	2643 Beaver Des Moines, IA 50310		office supplies	
3/14/2003	N/A	Theresa L Kehoe		Salary & Gratuities	\$2,845.56
	Check # 20611	1314 42nd Street Des Moines, IA 50311		salary	

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3/14/2003	N/A	Noel Insurance	HQ Expenses	\$975.69	
		219 W 4th	car and liability insurance		
	Check # 4099	Ottumwa, IA 52501			
3/14/2003	N/A	netINS	HQ Expenses	\$28.20	
		4201 Corporate Drive	internet services		
	Check # 4094	West Des Moines, IA 50266-5906			
3/14/2003	N/A	Office Max	Office Supplies	\$29.00	
		Box 2979	off supplies paper		
	Check # 4089	Omaha, NE 68103-2979			
3/14/2003	N/A	Hyatt Hotels	Meals Reimbursement	\$6.13	
		4219 El Camino Real	meal exp for meeting		
	Check # 4087	Palo Alto, CA 94306			

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3/14/2003	N/A	Elan Financial Services		Bank Charges	\$38.25
	Check # 4091	PO Box 790408 St Louis, MO 63179-0408		finance charges	
3/14/2003	N/A	Baratta's		Other Expenditure	\$180.17
	Check # 4092	2320 So Union Street Des Moines, IA 50315		catering expense campaign meeting	
3/14/2003	N/A	Budget Storage #10		HQ Expenses	\$60.88
	Check # 4098	1800 E Army Post Rd Des Moines, IA 50320		storage rent	
3/14/2003	N/A	Mauck And Associates		Printing & Reproduction	\$708.90
	Check # 4097	516 3rd St #200 Des Moines, IA 50309		production and design of printed materials	

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Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/14/2003	N/A	Lola Velazquez	Salary & Gratuity	\$1,715.75
	Check # 20609	507 E Locust #210 Des Moines, IA 50309	salary	
3/14/2003	N/A	AT and T Wireless	HQ Expenses	\$137.00
	Check # 4096	PO Box 8228 Aurora, IL 60572-8228	phone bill	
3/14/2003	N/A	AT and T	HQ Expenses	\$370.66
	Check # 4093	Box 27-680 Kansas City, MO 64180	phones	
3/14/2003	N/A	AT and T Wireless	HQ Expenses	\$834.02
	Check # 4092	PO Box 8228 Aurora, IL 60572-8228	cell phone bill	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
3/14/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,461.12
		4111 40th St		salary	
	Check # 20610	Des Moines, IA 50310			
3/14/2003	N/A	Qwest		HQ Expenses	\$38.28
		PO Box 737		phone bill	
	Check # 4090	Des Moines, IA 50338			
3/14/2003	N/A	Axelrod and Associates		Consultant Services	\$5,000.00
		730 N Franklin, 404		media consulting	
	Check # 4100	Chicago, IL 60610		retainer	
3/14/2003	N/A	McLeodUSA		HQ Expenses	\$1.97
		PO Box 3243		phone charges	
	Check # 4095	Milwaukee, WI 53201-3243			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
3/14/2003	N/A	Frances M Starkey		Salary & Gratuity	\$1,162.99
		5135 Hawthorne Dr #B		salary	
	Check # 20608	West Des Moines, IA 50265			
3/16/2003	N/A	Thomas J. Vilsack		Travel	\$373.60
		State Capitol Bldg		reimb food travel airfare DGA trip	
	Check # 4109	Des Moines, IA 50319			
3/16/2003	N/A	US Bank		Miscellaneous or Unitemized	\$3,606.16
		520 Walnut		payroll taxes	
	Check # 4108	Des Moines, IA 50309			
3/25/2003	N/A	Carter Printing		Printing & Reproduction	\$1,789.28
		1739 E Grand Ave		printing holiday cards	
	Check # 4086	Des Moines, IA 50316			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
3/26/2003	N/A	Lola Velazquezs		Mileage	\$254.55
		507 E Locust #210		reimb for phone bill	
	Check #	Des Moines, IA 50309		mileage	
	4110				
3/27/2003	N/A	USPO		Postage, Shipping, Delivery	\$68.00
		1165 2nd Avenue		box rental fee	
	Check #	Des Moines, IA 50301			
	4083				
3/27/2003	N/A	Ingersoll Wine and Spirits		Constituency Expenses	\$29.24
		3500 Ingersoll Ave		supplies for receptions	
	Check #	Des Moines, IA 50312			
	4050				
3/27/2003	N/A	Great Harvest		Consultant Services	\$16.80
		28th and Ingersoll		catering for dinner	
	Check #	Des Moines, IA 50312			
	3918				

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
3/30/2003	N/A	Genesys Conferencing		HQ Expenses	\$727.50
		Dept 0995		phone charges	
	Check # 4080	Denver, CO 80256-0995			
3/30/2003	N/A	IA Foster and Adoptive Parents Assoc		HQ Expenses	-\$2,114.61
		6864 NE 14th Street		reimb. rent utilities	
	Check # 0000	Ankeny, IA 50021			
3/31/2003	N/A	US Bank		Advertising	\$52.72
		520 Walnut		Service Charges	
	Check #	Des Moines, IA 50309			
3/31/2003	N/A	Teresa M Vilmain		Travel	\$6,056.20
		8381 S Kollath Rd		mileage food exp phone	
	Check # 4113	Verona, WI 53593		bills travel exp.	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
3/31/2003	N/A	Stockton, Inc.		Printing & Reproduction	\$2,500.00
		7940 Cessna Ave.		direct mail costs	
	Check # 4112	Gaithersburg, MD 20879			
3/31/2003	N/A	CHS Mailing		Printing & Reproduction	\$5,436.93
		12006 Old Baltimore Pike		direct mail costs	
	Check # 4111	Beltsville, MD 20705			
3/31/2003	N/A	US Bank Visa		Bank Charges	\$25.00
		PO Box 790408		visa charges fees	
	Check #	St Louis, MO 63179			
4/1/2003	N/A	Frances M Starkey		Salary & Gratuity	\$1,216.25
		5135 Hawthorne Dr #B		salary	
	Check # 20612	West Des Moines, IA 50265			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
4/1/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,715.75
		507 E Locust #210		salary	
	Check # 20613	Des Moines, IA 50309			
4/1/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,461.13
		4111 40th St		salary	
	Check # 20614	Des Moines, IA 50310			
4/1/2003	N/A	US Bank		Other Expenditure	\$2,534.74
		520 Walnut		payroll taxes	
	Check # 4117	Des Moines, IA 50309			
4/3/2003	N/A	Matt Unger		HQ Expenses	-\$145.00
		4205 Park Ave #23		reimb for health insurance	
	Check # 0000	Des Moines, IA 50321			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
4/7/2003	N/A	Wellmark BC and BS of Iowa		Other Expenditure	\$433.23
		PO Box 10353		health care	
	Check # 4122	Des Moines, IA 50306-0353			
4/7/2003	N/A	Unity Health Insurance		Other Expenditure	\$323.20
		Box 88720		health insurance	
	Check # 4121	Milwaukee, WI 53288-0720			
4/7/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
		1800 E Army Post Rd		storage rent	
	Check # 4120	Des Moines, IA 50320			
4/12/2003	N/A	Lone Star		Meals Reimbursement	\$13.11
		1801 22nd St		meal expense	
	Check # 4131	West Des Moines, IA 50265			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/12/2003	N/A	AT and T Wireless	HQ Expenses	\$30.95
	Check # 4128	PO Box 8228 Aurora, IL 60572-8228	phones	
4/12/2003	N/A	McLeodUSA	HQ Expenses	\$1.59
	Check # 4125	PO Box 3243 Milwaukee, WI 53201-3243	phone charges	
4/12/2003	N/A	Embassy Club	Fund-Raiser (Holding)	\$350.00
	Check # 4126	801 Grand #4000 Des Moines, IA 50309	catering fundraising expense	
4/12/2003	N/A	AT and T	HQ Expenses	\$205.60
	Check # 4123	Box 27-680 Kansas City, MO 64180	phones	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/12/2003	N/A	Elan Financial Services	Bank Charges	\$55.00
	Check # 4124	PO Box 790408 St Louis, MO 63179-0408	finance charges	
4/12/2003	N/A	Qwest	HQ Expenses	\$38.31
	Check # 4130	PO Box 737 Des Moines, IA 50338	phone bill	
4/12/2003	N/A	Qwest	HQ Expenses	\$53.69
	Check # 4129	PO Box 737 Des Moines, IA 50338	phone bill	
4/12/2003	N/A	AT and T	HQ Expenses	\$48.76
	Check # 4127	Box 27-680 Kansas City, MO 64180	phones	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/12/2003	N/A	Biaggis Ristorante	Meals Reimbursement	\$20.22
		meal expense		
	Check # 4131	320 Collins Rd NE Cedar Rapids, IA 52402		
4/14/2003	N/A	Theresa L Kehoe	Salary & Gratuity	\$3,108.88
		salary		
	Check # 20617	1314 42nd Street Des Moines, IA 50311		
4/15/2003	N/A	Donna L Latessa	Salary & Gratuity	\$577.09
		salary		
	Check # 20621	447 E Scandia Avenue Des Moines, IA 50315		
4/15/2003	N/A	Frances M Starkey	Salary & Gratuity	\$1,216.25
		salary		
	Check # 20618	5135 Hawthorne Dr #B West Des Moines, IA 50265		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
4/15/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,461.12
		4111 40th St		salary	
	Check # 20620	Des Moines, IA 50310			
4/15/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,715.75
		507 E Locust #210		salary	
	Check # 20619	Des Moines, IA 50309			
4/16/2003	N/A	US Bank		Other Expenditure	\$3,956.82
		520 Walnut		payroll taxes	
	Check # 4118	Des Moines, IA 50309			
4/22/2003	N/A	Treasurer, State of Iowa		Other Expenditure	\$1,472.00
		State Capitol Bldg		payroll taxes	
	Check # 4133	Des Moines, IA 50319			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/22/2003	N/A	US Bank	Other Expenditure	\$178.66
		520 Walnut	federal unemployment	
	Check # 4134	Des Moines, IA 50309		
4/22/2003	N/A	Iowa Workforce Development	Other Expenditure	\$9.75
		1000 E Grand Ave.	unemployment taxes	
	Check # 4132	Des Moines, IA 50319		
4/22/2003	N/A	Treasurer, State of Iowa	Other Expenditure	\$2,024.00
		State Capitol Bldg	1120 POL taxes	
	Check # 4098	Des Moines, IA 50319		
4/23/2003	N/A	Steve Gleason	Travel	\$582.47
		229 58th Place	travel exp. reimburse DGA trip	
	Check # 4114	Des Moines, IA 50312		

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lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
4/27/2003	N/A	Thomas J. Vilsack		Travel	\$409.99
		State Capitol Bldg		reimb travel exp DGA trip	
	Check # 4153	Des Moines, IA 50319			
4/27/2003	N/A	AT and T		HQ Expenses	\$364.97
		Box 27-680		phones	
	Check # 4146	Kansas City, MO 64180			
4/27/2003	N/A	Heartland Fish Coop		Gifts or Meals for Volunteers	\$108.35
		5640 SE 68th Place		food for dinner event	
	Check # 4135	Carlisle, IA 50047			
4/27/2003	N/A	Carter Printing		Printing & Reproduction	\$67.84
		1739 E Grand Ave		printing	
	Check # 4119	Des Moines, IA 50316			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
4/27/2003	N/A	Beth Foster Consultants LLC		Consultant Services	\$3,250.00
		2102 49th St West		direct mail consulting fee	
	Check # 4140	Minneapolis, MN 55409			
4/27/2003	N/A	Heartland Gardens		Other Expenditure	\$6.50
		321 Highway 207		catering for dinner event	
	Check # 4136	New Virginia, IA 50210			
4/27/2003	N/A	Genesys Conferencing		HQ Expenses	\$420.75
		Dept 0995		phone charges	
	Check # 4148	Denver, CO 80256-0995			
4/27/2003	N/A	Homart Press		Printing & Reproduction	\$3,570.00
		5221 Monroe Place		printing direct mail	
	Check # 4141	Bladensburg, MD 20710			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
4/27/2003	N/A	Northern Prairie Chevre		Other Expenditure	\$12.00
		1247 310th St		catering for dinner event	
	Check # 4137	Woodward, IA 50276			
4/27/2003	N/A	Carter Printing		Printing & Reproduction	\$433.54
		1739 E Grand Ave		printing holiday cards	
	Check # 4143	Des Moines, IA 50316		letterhead	
4/27/2003	N/A	Axelrod and Associates		Consultant Services	\$5,000.00
		730 N Franklin, 404		media consulting	
	Check # 4142	Chicago, IL 60610		retainer	
4/27/2003	N/A	Steve Gleason		Travel	\$925.48
		229 58th Place		reimb travel costs DGA	
	Check # 4151	Des Moines, IA 50312		trip	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/27/2003	N/A	Summerset Winery	Other Expenditure	\$75.90
	Check # 4138	1507 Fairfax Indianola, IA 50125	catering for dinner event	
4/27/2003	N/A	Office Max	Office Supplies	\$20.87
	Check # 4145	Box 2979 Omaha, NE 68103-2979	off. supplies paper	
4/27/2003	N/A	Qwest	HQ Expenses	\$320.84
	Check # 4144	PO Box 737 Des Moines, IA 50338	phone bill	
4/27/2003	N/A	Amanda Crumley	Salary & Gratuity	\$138.70
	Check # 4152	1305 Locust #8 Des Moines, IA 50309	reimb travel exp DGA trip	

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Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/27/2003	N/A	Dahls	Other Expenditure	\$779.46
		3425 Ingersoll Ave.	food for dinner events	
	Check # 4150	Des Moines, IA 50312		
4/27/2003	N/A	USPO	Postage, Shipping, Delivery	\$150.00
		1165 2nd Avenue	bus reply permit fee	
	Check # 4139	Des Moines, IA 50301		
4/27/2003	N/A	Electronic Engineering	HQ Expenses	\$10.54
		1015 Keo way	use of pager	
	Check # 4147	Des Moines, IA 50309		
4/29/2003	N/A	US Bank	Bank Charges	\$26.50
		520 Walnut	Service Charges	
	Check # 0000	Des Moines, IA 50309		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/30/2003	N/A	US Bank	Bank Charges	\$220.00
		520 Walnut	Service Charges	
	Check # 0000	Des Moines, IA 50309		
4/30/2003	N/A	US Bank	Bank Charges	\$26.59
		520 Walnut	Service Charges	
	Check # 0000	Des Moines, IA 50309		
5/1/2003	N/A	Michael W Milligan	Salary & Gratuity	\$2,461.13
		4111 40th St	salary	
	Check # 20623	Des Moines, IA 50310		
5/1/2003	N/A	Heather S Johnk	Salary & Gratuity	\$219.64
		3000 Grand Ave #713	salary	
	Check # 20625	Des Moines, IA 50312		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
5/1/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,715.75
		507 E Locust #210		salary	
	Check # 20622	Des Moines, IA 50309			
5/1/2003	N/A	Frances M Starkey		Salary & Gratuity	\$709.80
		5135 Hawthorne Dr #B		salary	
	Check # 20624	West Des Moines, IA 50265			
5/2/2003	N/A	Frances Starkey		Mileage	\$200.00
		1335 34th St		mileage campaign travel	
	Check # 4149	Des Moines, IA 50311			
5/2/2003	N/A	Donna L Latessa		Salary & Gratuity	\$257.76
		447 E Scandia Avenue		salary	
	Check # 20626	Des Moines, IA 50315			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
5/2/2003	N/A	Embassy Club		Fund-Raiser (Holding)	\$500.00
		801 Grand #4000		catering fundraising cost	
	Check # 4155	Des Moines, IA 50309			
5/4/2003	N/A	US Bank		Other Expenditure	\$2,450.84
		520 Walnut		payroll taxes	
	Check # 4154	Des Moines, IA 50309			
5/5/2003	N/A	Mark Sullivan		Consultant Services	\$2,250.00
		54 Regent Street		comp consulting retainer	
	Check # 4156	Cambridge, MA 02140			
5/6/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
		1800 E Army Post Rd		storage rent	
	Check # 4159	Des Moines, IA 50320			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
5/6/2003	N/A	Wellmark BC and BS of Iowa		Other Expenditure	\$288.82
		PO Box 10353		health care	
	Check # 4160	Des Moines, IA 50306-0353			
5/7/2003	N/A	US Bank		Interest on Loan	\$167.64
		520 Walnut		interest on loan	
	Check # 0000	Des Moines, IA 50309			
5/7/2003	N/A	Qwest		HQ Expenses	\$38.28
		PO Box 737		phone bill	
	Check # 4158	Des Moines, IA 50338			
5/7/2003	N/A	USPO		Postage, Shipping, Delivery	\$13.65
		1165 2nd Avenue		postage	
	Check # 4162	Des Moines, IA 50301			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
5/7/2003	N/A	AT and T		HQ Expenses	\$71.76
		phones			
	Check #	Box 27-680			
	4158	Kansas City, MO 64180			
5/7/2003	N/A	Office Max		Office Supplies	\$7.83
		office supplies visa			
	Check #	Box 2979			
	4162	Omaha, NE 68103-2979			
5/7/2003	N/A	Pizza Hut		Gifts or Meals for Volunteers	\$36.74
		food for volunteers visa			
	Check #	4211 SW 9th			
	4162	Des Moines, IA 50315			
5/8/2003	N/A	Mailtech		Printing & Reproduction	\$600.39
		mail services for fundraiser			
	Check #	PO Box 5943			
	4163	Carol Stream, IL 60197			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/8/2003	N/A	USPO	Postage, Shipping, Delivery	\$1,826.00
	Check # 4164	1165 2nd Avenue Des Moines, IA 50301	postage	
5/8/2003	N/A	Qwest	HQ Expenses	-\$300.00
	Check # 0000	PO Box 737 Des Moines, IA 50338	phone reimb overpayment change in service	
5/12/2003	N/A	US Bank	Bank Charges	\$44.67
	Check # 0000	520 Walnut Des Moines, IA 50309	Service Charges	
5/12/2003	N/A	Unity Health Insurance	Other Expenditure	\$323.20
	Check # 4165	Box 88720 Milwaukee, WI 53288-0720	health insurance	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
5/13/2003	N/A	Qwest		HQ Expenses	-\$654.28
		Box 7337		phone reimb over	
	Check #	Des Moines, IA 50338		payment change of	
	0000			service	
5/15/2003	N/A	Heather S Johnk		Salary & Gratuity	\$922.20
		3000 Grand Ave #713		salary	
	Check #	Des Moines, IA 50312			
	20627				
5/15/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,461.12
		4111 40th St		salary	
	Check #	Des Moines, IA 50310			
	20630				
5/15/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,715.75
		507 E Locust #210		salary	
	Check #	Des Moines, IA 50309			
	20628				

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
5/19/2003	N/A	US Bank		Other Expenditure	\$2,519.86
		520 Walnut		payroll taxes	
	Check # 4168	Des Moines, IA 50309			
5/20/2003	N/A	USPO		Postage, Shipping, Delivery	\$500.00
		1165 2nd Avenue		postage	
	Check # 4169	Des Moines, IA 50301			
5/23/2003	N/A	CHS Mailing		Printing & Reproduction	-\$135.22
		12006 Old Baltimore Pike		reimb. for printing supplies	
	Check # 0000	Beltsville, MD 20705			
5/31/2003	N/A	US Bank		Bank Charges	\$66.19
		520 Walnut		Service Charges	
	Check # 0000	Des Moines, IA 50309			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/1/2003	N/A	Mary J Murchison		Salary & Gratuity	\$85.50
		4055 SE Indianola Dr		contract services data entry	
	Check # 4170	Des Moines, IA 50320			
6/1/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,715.75
		507 E Locust #210		salary	
	Check # 20632	Des Moines, IA 50309			
6/1/2003	N/A	Heather S Johnk		Salary & Gratuity	\$922.20
		3000 Grand Ave #713		salary	
	Check # 20631	Des Moines, IA 50312			
6/1/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,461.13
		4111 40th St		salary	
	Check # 20633	Des Moines, IA 50310			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/2/2003	N/A	Cyndi Pederson		Gifts or Meals for Volunteers	\$160.00
		1075 44th St		framings for campaign material	
	Check # 4172	Des Moines, IA 50311			
6/2/2003	N/A	US Bank		Other Expenditure	\$2,519.84
		520 Walnut		payroll taxes	
	Check # 4171	Des Moines, IA 50309			
6/3/2003	N/A	US Bank		Interest on Loan	\$147.57
		520 Walnut		letter of credit payment interest	
	Check # 0000	Des Moines, IA 50309			
6/4/2003	N/A	ABC Electric		HQ Expenses	\$180.20
		PO Box 71099		utilities electric work	
	Check # 4174	Des Moines, IA 50325			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/4/2003	N/A	United Airlines	Travel	\$159.67
		Box 66100	airfare visa campaign travel	
	Check # 4188	Chicago, IL 60666		
6/4/2003	N/A	Unity Health Insurance	Other Expenditure	\$323.20
		Box 88720	health insurance	
	Check # 4193	Milwaukee, WI 53288-0720		
6/4/2003	N/A	The Bluemont Co.	Printing & Reproduction	\$2,169.00
		7984 Old Georgetown Rd	direct mail costs	
	Check # 4185	Bethesda, MD 20814		
6/4/2003	N/A	Embassy Club	Fund-Raiser (Holding)	\$5,000.00
		801 Grand #4000	catering fundraising event	
	Check # 4189	Des Moines, IA 50309		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/4/2003	N/A	Centro	Meals Reimbursement	\$26.98
		meal expense		
	Check # 4188	1011 Locust St Des Moines, IA 50309		
6/4/2003	N/A	McCormick and Schmick	Meals Reimbursement	\$79.17
		meal expense		
	Check # 4188	1652 K St NW Washington, DC 20002		
6/4/2003	N/A	McLeodUSA	HQ Expenses	\$3.36
		phone charges		
	Check # 4181	PO Box 3243 Milwaukee, WI 53201-3243		
6/4/2003	N/A	Mike Milligan	Travel	\$477.46
		reimb cell phone campaign travel		
	Check # 4182	4111 40th St Des Moines, IA 50310		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/4/2003	N/A	Latin King		Meals Reimbursement	\$28.06
		2200 Hubbell		meal expense	
	Check # 4188	Des Moines, IA 50317			
6/4/2003	N/A	Homart Press		Printing & Reproduction	\$3,000.35
		5221 Monroe Place		direct mail costs	
	Check # 4179	Bladensburg, MD 20710			
6/4/2003	N/A	AT and T		HQ Expenses	\$364.97
		Box 27-680		phones	
	Check # 4190	Kansas City, MO 64180			
6/4/2003	N/A	AT and T Wireless		HQ Expenses	\$79.11
		PO Box 8228		phones	
	Check # 4176	Aurora, IL 60572-8228			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/4/2003	N/A	Office Max		Office Supplies	\$155.81
		Box 2979		office supplies paper	
	Check # 4183	Omaha, NE 68103-2979			
6/4/2003	N/A	Big Sky Copywriting, Inc.		Printing & Reproduction	\$2,000.00
		6710 Linda Vista		direct mail costs	
	Check # 4177	Missoula, MT 59803			
6/4/2003	N/A	Wellmark BC and BS of Iowa		Other Expenditure	\$288.82
		PO Box 10353		health care	
	Check # 4186	Des Moines, IA 50306-0353			
6/4/2003	N/A	Heather Johnk		Postage, Shipping, Delivery	\$124.76
		3000 Grand Ave #713		mileage postage reimbursements	
	Check # 4192	Des Moines, IA 50312			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/4/2003	N/A	Qwest	HQ Expenses	\$41.71
	Check # 4184	PO Box 737 Des Moines, IA 50338	phone bill	
6/4/2003	N/A	Budget Storage #10	HQ Expenses	\$50.88
	Check # 4178	1800 E Army Post Rd Des Moines, IA 50320	storage rent	
6/4/2003	N/A	Homart Press	Printing & Reproduction	\$1,000.00
	Check # 4191	5221 Monroe Place Bladensburg, MD 20710	printing direct mail	
6/4/2003	N/A	AT and T	HQ Expenses	\$179.38
	Check # 4175	Box 27-680 Kansas City, MO 64180	phones	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/4/2003	N/A	Powersurge Technologies		HQ Expenses	\$296.95
		1025 Technology Parkway		website host	
	Check # 4187	Cedar Falls, IA 50613			
6/5/2003	N/A	Qwest		HQ Expenses	\$759.55
		PO Box 737		phone bill	
	Check # 4194	Des Moines, IA 50338			
6/6/2003	N/A	Mount Pleasant News		Advertising	\$282.75
		215 W Monroe		news ads for fundraiser	
	Check # 4173	Mt Pleasant, IA 52641			
6/11/2003	N/A	Stockton, Inc.		Printing & Reproduction	-\$1,567.58
		7940 Cessna Ave.		reimb for overpyament printing direct mail expense	
	Check # 0000	Gaithersburg, MD 20879			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/13/2003	N/A	US Bank		Bank Charges	\$36.61
		520 Walnut		Service Charges	
	Check # 0000	Des Moines, IA 50309			
6/13/2003	N/A	US Bank		Bank Charges	\$32.69
		520 Walnut		Service Charges	
	Check # 0000	Des Moines, IA 50309			
6/15/2003	N/A	Essman Associates		HQ Expenses	\$161.26
		100 E Grand #300		use of office space phone reimb	
	Check # 4199	Des Moines, IA 50309			
6/15/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,715.75
		507 E Locust #210		salary	
	Check # 20636	Des Moines, IA 50309			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/15/2003	N/A	Donna L Latessa		Salary & Gratuity	\$241.19
		447 E Scandia Avenue		salary	
	Check # 20639	Des Moines, IA 50315			
6/15/2003	N/A	Theresa L Kehoe		Salary & Gratuity	\$1,486.00
		1314 42nd Street		salary	
	Check # 20640	Des Moines, IA 50311			
6/15/2003	N/A	State of Iowa		Travel	\$810.92
		Treas. Off.-St. Capitol		reimb travel costs for Gov, Lt Gov, First Lady	
	Check # 4204	Des Moines, IA 50319			
6/15/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,461.12
		4111 40th St		salary	
	Check # 20637	Des Moines, IA 50310			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/15/2003	N/A	Midwest Old Threshers		Fund-Raiser (Holding)	\$3,656.10
		405 E Threshers Road		fundraising event	
		Mt. Pleasant, IA 52641		services rent	
	Check # 4201				
6/15/2003	N/A	Heather S Johnk		Salary & Gratuity	\$922.20
		3000 Grand Ave #713		salary	
	Check # 20635	Des Moines, IA 50312			
6/15/2003	N/A	Carter Printing		Printing & Reproduction	\$2,757.06
		1739 E Grand Ave		printing fundraising material	
	Check # 4198	Des Moines, IA 50316			
6/15/2003	N/A	Mike Milligan		HQ Expenses	\$90.00
		4111 40th St		cell phone bill	
	Check # 4202	Des Moines, IA 50310			

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Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/15/2003	N/A	Sound Concepts	Fund-Raiser (Holding)	\$2,195.26
	Check # 4203	1001 3rd Ave SW Cedar Rapids, IA 52404	lighting, sound system for fundraiser	
6/15/2003	N/A	McLeodUSA	HQ Expenses	\$8.46
	Check # 4200	PO Box 3243 Milwaukee, WI 53201-3243	phone charges	
6/15/2003	N/A	US Bank	Other Expenditure	\$3,131.48
	Check # 4195	520 Walnut Des Moines, IA 50309	payroll taxes	
6/23/2003	N/A	Genesys Conferencing	HQ Expenses	\$481.00
	Check # 4209	Dept 0995 Denver, CO 80256-0995	phone charges	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/23/2003	N/A	AT and T Wireless		HQ Expenses	\$18.63
		phones			
	Check #	PO Box 8228			
	4205	Aurora, IL 60572-8228			
6/23/2003	N/A	AT and T Wireless		HQ Expenses	\$79.44
		phones			
	Check #	PO Box 8228			
	4207	Aurora, IL 60572-8228			
6/23/2003	N/A	Dave's Super Valu		Fund-Raiser (Holding)	\$1,734.62
		catering for fundraiser			
	Check #	204 E Washington			
	4208	Mt. Pleasant, IA 52641			
7/1/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.13
		salary			
	Check #	4111 40th St			
	20643	Des Moines, IA 50310			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/1/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,741.75
		507 E Locust #210		salary	
	Check # 20642	Des Moines, IA 50309			
7/1/2003	N/A	Heather S Johnk		Salary & Gratuity	\$926.20
		3000 Grand Ave #713		salary	
	Check # 20641	Des Moines, IA 50312			
7/1/2003	N/A	Teresa M Vilmain		Consultant Services	\$12,500.00
		8381 S Kollath Rd		performance bonus campaign general consultant	
	Check # 4210	Verona, WI 53593			
7/2/2003	N/A	US Bank		Other Expenditure	\$2,433.84
		520 Walnut		payroll taxes	
	Check # 4211	Des Moines, IA 50309			

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lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/3/2003	N/A	US Bank		Interest on Loan	\$146.39
		520 Walnut		interest on line of credit	
	Check # 0000	Des Moines, IA 50309			
7/3/2003	N/A	US Bank		Interest on Loan	\$150.44
		520 Walnut		interest on letter of credit	
	Check # 0000	Des Moines, IA 50309			
7/6/2003	N/A	Qwest		HQ Expenses	\$162.89
		PO Box 737		phone bill	
	Check # 4229	Des Moines, IA 50338			
7/6/2003	N/A	Mike Milligan		Mileage	\$179.82
		4111 40th St		mileage to fundraising events	
	Check # 4225	Des Moines, IA 50310			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
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7/6/2003	N/A	Qwest	HQ Expenses	\$40.24
		PO Box 737	phone bill	
	Check # 4226	Des Moines, IA 50338		
7/6/2003	N/A	Wellmark BC and BS of Iowa	Other Expenditure	\$354.74
		PO Box 10353	health care	
	Check # 4228	Des Moines, IA 50306-0353		
7/6/2003	N/A	America On Line	HQ Expenses	\$119.50
		PO Box 10810	internet services visa	
	Check # 4221	Heritage, VA 22070		
7/6/2003	N/A	Unity Health Insurance	Other Expenditure	\$323.20
		Box 88720	health insurance	
	Check # 4227	Milwaukee, WI 53288-0720		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/6/2003	N/A	Treasurer, State of Iowa		Other Expenditure	\$2,845.00
		State Capitol Bldg		payroll taxes	
	Check # 4232	Des Moines, IA 50319			
7/6/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
		1800 E Army Post Rd		storage rent	
	Check # 4223	Des Moines, IA 50320			
7/6/2003	N/A	Dickinson,Mackaman,Tyler and Hagen		Other Expenditure	\$3,466.00
		1600 Hub Twr,699 Walnut		general counsel general legal assistance	
	Check # 4224	Des Moines, IA 50309			
7/6/2003	N/A	Embassy Club		Fund-Raiser (Holding)	\$3,500.00
		801 Grand #4000		catering fundraising event	
	Check # 4230	Des Moines, IA 50309			

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Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/6/2003	N/A	Iowa Workforce Development	Other Expenditure	\$12.57
	Check # 4231	1000 E Grand Ave. Des Moines, IA 50319	unemployment taxes	
7/6/2003	N/A	AT and T	HQ Expenses	\$326.77
	Check # 4222	Box 27-680 Kansas City, MO 64180	phones	
7/6/2003	N/A	US Bank	Other Expenditure	\$88.65
	Check # 4233	520 Walnut Des Moines, IA 50309	fed unemp taxes	
7/6/2003	N/A	Kinkos	Printing & Reproduction	\$84.85
	Check # 4221	400 Locust St Des Moines, IA 50309	printing visa	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/15/2003	N/A	Donna L Latessa		Salary & Gratuity	\$188.25
		447 E Scandia Avenue		salary	
	Check # 20647	Des Moines, IA 50315			
7/15/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.12
		4111 40th St		salary	
	Check # 20645	Des Moines, IA 50310			
7/15/2003	N/A	Heather S Johnk		Salary & Gratuity	\$497.10
		3000 Grand Ave #713		salary	
	Check # 20648	Des Moines, IA 50312			
7/15/2003	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$755.50
		1314 42nd Street		salary	
	Check # 20646	Des Moines, IA 50311			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/15/2003	N/A	Lola Velazquez		Miscellaneous or Unitemized	\$1,741.75
		507 E Locust #210		salary	
	Check # 20644	Des Moines, IA 50309			
7/16/2003	N/A	Heather Johnk		Miscellaneous or Unitemized	\$130.34
		3000 Grand Ave #713		reimb mileage office supplies	
	Check # 4240	Des Moines, IA 50312			
7/17/2003	N/A	US Bank		Other Expenditure	\$2,557.56
		520 Walnut		payroll taxes	
	Check # 4241	Des Moines, IA 50309			
7/29/2003	N/A	Burlington Hawkeye		Advertising	\$600.08
		800 S Main		advertisiting for fundraiser	
	Check # 4247	Burlington, IA 52601			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
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				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/29/2003	N/A	US Bank		Interest on Loan	\$133.33
		520 Walnut		Service Charges	
	Check # 0000	Des Moines, IA 50309			
7/29/2003	N/A	AT and T Wireless		HQ Expenses	\$143.78
		PO Box 8228		phones	
	Check # 4246	Aurora, IL 60572-8228			
7/29/2003	N/A	Lola Velazquezs		HQ Expenses	\$204.00
		507 E Locust #210		reimb cel phone and mileage	
	Check # 4248	Des Moines, IA 50309			
7/29/2003	N/A	US Bank		Bank Charges	\$42.80
		520 Walnut		Service Charges	
	Check # 0000	Des Moines, IA 50309			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/29/2003	N/A	Office Max		Office Supplies	\$58.00
		Box 2979		off supplies paper	
	Check # 4249	Omaha, NE 68103-2979			
7/30/2003	N/A	Mark Sullivan		Consultant Services	\$1,350.00
		54 Regent Street		contract computer consultant	
	Check # 4251	Cambridge, MA 02140			
7/30/2003	N/A	Treasurer, State of Iowa		Other Expenditure	\$847.00
		State Capitol Bldg		payroll taxes	
	Check # 4206	Des Moines, IA 50319			
7/31/2003	N/A	Teresa M Vilmain		Consultant Services	\$12,500.00
		8381 S Kollath Rd		performance bonus campaign general consultant	
	Check # 4253	Verona, WI 53593			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
7/31/2003	N/A	John Lapp		Consultant Services	\$2,000.00
		5715 Grand Ave		administrative	
		Des Moines, IA 50312		organizational contract services	
	Check # 4252				
8/1/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,842.67
		507 E Locust #210		salary	
		Des Moines, IA 50309			
	Check # 20652				
8/1/2003	N/A	US Bank		Other Expenditure	\$2,217.26
		520 Walnut		payroll taxes	
		Des Moines, IA 50309			
	Check # 4197				
8/1/2003	N/A	Embassy Club		Fund-Raiser (Holding)	\$500.00
		801 Grand #4000		catering fundraising event	
		Des Moines, IA 50309			
	Check # 4212				

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
8/1/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.13
		4111 40th St		salary	
	Check # 20650	Des Moines, IA 50310			
8/1/2003	N/A	Donna L Latessa		Salary & Gratuity	\$91.74
		447 E Scandia Avenue		salary	
	Check # 20651	Des Moines, IA 50315			
8/14/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.12
		4111 40th St		salary	
	Check # 20653	Des Moines, IA 50310			
8/15/2003	N/A	Theresa L Kehoe		Salary & Gratuity	\$755.50
		1314 42nd Street		salary	
	Check # 20656	Des Moines, IA 50311			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/19/2003	N/A	US Bank	Other Expenditure	\$1,566.76
		520 Walnut	payroll taxes	
	Check # 4255	Des Moines, IA 50309		
8/21/2003	N/A	Wellmark BC and BS of Iowa	HQ Expenses	\$354.74
		PO Box 10353	health care	
	Check # 4273	Des Moines, IA 50306-0353		
8/21/2003	N/A	Carter Printing	Printing & Reproduction	\$223.66
		1739 E Grand Ave	printing campaign material	
	Check # 4268	Des Moines, IA 50316		
8/21/2003	N/A	Qwest	HQ Expenses	\$38.39
		PO Box 737	phone bill	
	Check # 4272	Des Moines, IA 50338		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
8/21/2003	N/A	Mike Milligan		Mileage	\$108.73
	Check # 4278	4111 40th St Des Moines, IA 50310		mileage to fundraising events	
8/21/2003	N/A	Mary Elgar		Fund-Raiser (Holding)	\$227.48
	Check # 4277	403 W Courtland Mt. Pleasant, IA 52641		reimb for supplies for fundraiser	
8/21/2003	N/A	US Bank		Bank Charges	\$13.52
	Check # 0000	520 Walnut Des Moines, IA 50309		Service Charges	
8/21/2003	N/A	Budget Storage #10		HQ Expenses	\$60.88
	Check # 4267	1800 E Army Post Rd Des Moines, IA 50320		storage rent	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/21/2003	N/A	AT and T Wireless	HQ Expenses	\$177.77
	Check # 4276	PO Box 8228 Aurora, IL 60572-8228	phones	
8/21/2003	N/A	Homart Press	Printing & Reproduction	\$798.00
	Check # 4271	5221 Monroe Place Bladensburg, MD 20710	printing direct mail	
8/21/2003	N/A	Henry Co. Pork Producers	Fund-Raiser (Holding)	\$498.25
	Check # 4270	3159 Benton Ave Hillsboro, IA 52630	food for fundraising event	
8/22/2003	N/A	Heather Johnk	HQ Expenses	-\$177.37
	Check # 0000	3000 Grand Ave #713 Des Moines, IA 50312	reimb. for health insurance	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/29/2003	N/A	US Bank	Bank Charges	\$25.00
	Check # 0000	520 Walnut Des Moines, IA 50309	Service Charges	
9/1/2003	N/A	Michael W Milligan	Salary & Gratuity	\$2,512.13
	Check # 20657	4111 40th St Des Moines, IA 50310	salary	
9/1/2003	N/A	America On Line	HQ Expenses	\$23.90
	Check # 4239	PO Box 10810 Heritage, VA 22070	internet services visa	
9/1/2003	N/A	Wellmark BC and BS of Iowa	HQ Expenses	\$354.74
	Check # 4275	PO Box 10353 Des Moines, IA 50306-0353	health care	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
9/1/2003	N/A	USPO		Postage, Shipping, Delivery	\$148.00
		1165 2nd Avenue		postage for fundraiser	
	Check # 4239	Des Moines, IA 50301			
9/1/2003	N/A	Embassy Club		Fund-Raiser (Holding)	\$3,643.36
		801 Grand #4000		catering for fundraiser	
	Check # 4274	Des Moines, IA 50309		visa	
9/2/2003	N/A	US Bank		Interest on Loan	\$137.78
		520 Walnut		interest on line of credit	
	Check # 0000	Des Moines, IA 50309			
9/2/2003	N/A	Wellmark BC and BS of Iowa		Other Expenditure	\$144.41
		PO Box 10353		health care	
	Check # 4266	Des Moines, IA 50306-0353			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
9/2/2003	N/A	Qwest		HQ Expenses	\$38.39
		PO Box 737		phone bill	
	Check # 4257	Des Moines, IA 50338			
9/2/2003	N/A	Service Press Litho		Printing & Reproduction	\$191.36
		1105 3rd St SE		printing fundraising event	
	Check # 4265	Cedar Rapids, IA 52401-2334			
9/2/2003	N/A	US Bank		Other Expenditure	\$1,305.74
		520 Walnut		payroll taxes	
	Check # 4254	Des Moines, IA 50309			
9/2/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
		1800 E Army Post Rd		storage rent	
	Check # 4256	Des Moines, IA 50320			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
9/11/2003	N/A	Treasurer, State of Iowa		Other Expenditure	\$653.00
		State Capitol Bldg		payroll taxes	
	Check # 4242	Des Moines, IA 50319			
9/12/2003	N/A	Qwest		HQ Expenses	\$329.31
		PO Box 737		phone bill	
	Check # 4279	Des Moines, IA 50338			
9/15/2003	N/A	Donna L Latessa		Salary & Gratuity	\$162.86
		447 E Scandia Avenue		salary	
	Check # 20661	Des Moines, IA 50315			
9/15/2003	N/A	US Bank		Other Expenditure	\$2,189.04
		520 Walnut		payroll taxes	
	Check # 4280	Des Moines, IA 50309			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
9/15/2003	N/A	Theresa L Kehoe		Salary & Gratuity	\$755.50
		1314 42nd Street		salary	
	Check #	Des Moines, IA 50311			
	20660				
9/15/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.12
		4111 40th St		salary	
	Check #	Des Moines, IA 50310			
	20659				
9/15/2003	N/A	Kimberly A Rogers		Salary & Gratuity	\$1,466.00
		401 10th Ave		salary	
	Check #	Slater, IA 50244			
	20658				
9/17/2003	N/A	Heather Johnk		HQ Expenses	-\$177.73
		3000 Grand Ave #713		reimb for health insurance	
	Check #	Des Moines, IA 50312			
	0000				

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
9/21/2003	N/A	US Bank		Bank Charges	\$25.00
		520 Walnut		bank service charges	
	Check # 0000	Des Moines, IA 50309			
9/21/2003	N/A	US Bank		Bank Charges	\$14.17
		520 Walnut		bank service charges	
	Check # 0000	Des Moines, IA 50309			
9/22/2003	N/A	America On Line		HQ Expenses	\$47.80
		PO Box 10810		internet services visa	
	Check # 4287	Heritage, VA 22070			
9/22/2003	N/A	Federal Express		Postage, Shipping, Delivery	\$13.04
		Box 1140		overnight mail	
	Check # 4287	Memphis, TN 38101-1140			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
9/22/2003	N/A	Virginia's Flowers		Gifts or Meals for Volunteers	\$45.58
		810 Story Street		flowers for volunteer	
	Check # 4287	Boone, IA 50036			
9/22/2003	N/A	Mike Milligan		HQ Expenses	\$116.95
		4111 40th St		cell phone charges reimb.	
	Check # 4285	Des Moines, IA 50310			
9/22/2003	9098	Iowa Democratic Party		Printing & Reproduction	\$200.00
		5661 Fleur Dr.		chgs use of copy machine Feb June	
	Check # 4283	Des Moines, IA 50321-			
9/22/2003	N/A	McLeodUSA		HQ Expenses	\$2.40
		PO Box 3243		phone charges	
	Check # 4284	Milwaukee, WI 53201-3243			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/22/2003	N/A	Kinkos	Printing & Reproduction	\$17.86
		photo copying		
		campaign material visa		
	Check #	400 Locust St		
	4287	Des Moines, IA 50309		
9/22/2003	N/A	US Bank Visa	Bank Charges	\$65.97
		finance charges on		
		account		
	Check #	PO Box 790408		
	4286	St Louis, MO 63179		
9/22/2003	N/A	AT and T Wireless	HQ Expenses	\$140.29
		phones		
	Check #	PO Box 8228		
	4282	Aurora, IL 60572-8228		
9/22/2003	N/A	USPO	Postage, Shipping, Delivery	\$29.30
		postage		
	Check #	1165 2nd Avenue		
	4287	Des Moines, IA 50301		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
9/25/2003	N/A	US Bank		Interest on Loan	\$84.44
		520 Walnut		interest on line of credit	
	Check # 0000	Des Moines, IA 50309			
10/1/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.13
		4111 40th St		salary	
	Check # 20663	Des Moines, IA 50310			
10/1/2003	N/A	US Bank		Other Expenditure	\$1,914.56
		520 Walnut		payroll taxes	
	Check # 4288	Des Moines, IA 50309			
10/1/2003	N/A	Donna L Latessa		Salary & Gratuity	\$81.59
		447 E Scandia Avenue		salary	
	Check # 20664	Des Moines, IA 50315			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/1/2003	N/A	Kimberly A Rogers	Salary & Gratuity	\$1,466.00
		401 10th Ave	salary	
	Check # 20662	Slater, IA 50244		
10/8/2003	N/A	Heather Johnk	HQ Expenses	-\$177.73
		3000 Grand Ave #713	reimb for health insurance	
	Check # 0000	Des Moines, IA 50312		
10/14/2003	N/A	Kimberly A Rogers	Salary & Gratuity	\$1,466.00
		401 10th Ave	salary	
	Check # 20665	Slater, IA 50244		
10/14/2003	N/A	Tri-City Electric	HQ Expenses	\$90.10
		415 Perry St	phones repair work	
	Check # 4297	Davenport, IA 52801		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
10/14/2003	N/A	Qwest		HQ Expenses	\$202.10
		PO Box 737		phone charges	
	Check # 4296	Des Moines, IA 50338			
10/14/2003	N/A	Office Max		Office Supplies	\$34.95
		Box 2979		off supplies paper	
	Check # 4295	Omaha, NE 68103-2979			
10/14/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.12
		4111 40th St		salary	
	Check # 20666	Des Moines, IA 50310			
10/14/2003	N/A	Dickinson,Mackaman,Tyler and Hagen		Other Expenditure	\$783.00
		1600 Hub Twr,699 Walnut		general counsel general legal assistance	
	Check # 4291	Des Moines, IA 50309			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/14/2003	N/A	Theresa L Kehoe	Salary & Gratuity	\$750.50
	Check # 20667	1314 42nd Street Des Moines, IA 50311	salary	
10/14/2003	N/A	AT and T	HQ Expenses	\$11.11
	Check # 4292	Box 27-680 Kansas City, MO 64180	phones	
10/14/2003	N/A	Budget Storage #10	HQ Expenses	\$50.88
	Check # 4293	1800 E Army Post Rd Des Moines, IA 50320	storage rent	
10/14/2003	N/A	Wellmark BC and BS of Iowa	Other Expenditure	\$532.11
	Check # 4298	PO Box 10353 Des Moines, IA 50306-0353	health care	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/14/2003	N/A	EMC Insurance Companies	Other Expenditure	\$1,695.00
	Check # 4294	PO Box 884 Des Moines, IA 50304-0884	workers comp insurance	
10/15/2003	N/A	Mike Milligan	Mileage	\$247.86
	Check # 4299	4111 40th St Des Moines, IA 50310	mileage to fundraisers	
10/15/2003	N/A	US Bank	Bank Charges	\$50.45
	Check # 0000	520 Walnut Des Moines, IA 50309	bank charges	
10/19/2003	N/A	Kim Rogers	Fund-Raiser (Holding)	\$93.99
	Check # 4300	401 10th Avenue Slater, IA 50244	reimb mileage signs for fundraiser	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
10/19/2003	N/A	US Bank		Other Expenditure	\$2,153.76
		520 Walnut		payroll taxes	
	Check # 4302	Des Moines, IA 50309			
10/19/2003	N/A	Iowa Workforce Development		Other Expenditure	\$2.64
		1000 E Grand Ave.		state unemp tax	
	Check # 20669	Des Moines, IA 50319			
10/19/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.13
		4111 40th St		salary	
	Check # 20671	Des Moines, IA 50310			
10/19/2003	N/A	Treasurer, State of Iowa		Other Expenditure	\$613.00
		State Capitol Bldg		payroll taxes	
	Check # 20670	Des Moines, IA 50319			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/19/2003	N/A	McLeodUSA	HQ Expenses	\$3.17
	Check # 4301	PO Box 3243 Milwaukee, WI 53201-3243	phone charges	
10/19/2003	N/A	US Bank	Other Expenditure	\$34.76
	Check # 20668	520 Walnut Des Moines, IA 50309	fed unemp taxes	
10/22/2003	N/A	US Bank	Other Expenditure	\$1,305.74
	Check # 20672	520 Walnut Des Moines, IA 50309	payroll taxes	
10/29/2003	N/A	Embassy Club	Fund-Raiser (Holding)	\$500.00
	Check # 4281	801 Grand #4000 Des Moines, IA 50309	catering for fundraiser	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
11/1/2003	N/A	Kimberly A Rogers		Salary & Gratuity	\$1,466.00
		401 10th Ave		salary	
	Check # 20674	Slater, IA 50244			
11/1/2003	N/A	Mark Sullivan		Consultant Services	\$2,000.00
		54 Regent Street		contract computer consultant	
	Check # 20698	Cambridge, MA 02140			
11/1/2003	N/A	Donna L Latessa		Salary & Gratuity	\$196.40
		447 E Scandia Avenue		salary	
	Check # 20673	Des Moines, IA 50315			
11/2/2003	N/A	Wellmark BC and BS of Iowa		Salary & Gratuity	\$709.48
		PO Box 10353		health care	
	Check # 20681	Des Moines, IA 50306-0353			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
11/2/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
		1800 E Army Post Rd		storage rent	
	Check # 20679	Des Moines, IA 50320			
11/2/2003	N/A	Dickinson,Mackaman,Tyler and Hagen		Other Expenditure	\$469.19
		1600 Hub Twr,699 Walnut		general counsel general legal assistance	
	Check # 20687	Des Moines, IA 50309			
11/2/2003	N/A	USPO		Postage, Shipping, Delivery	\$74.00
		1165 2nd Avenue		postage visa	
	Check # 20685	Des Moines, IA 50301			
11/2/2003	N/A	US Bank		Other Expenditure	\$630.20
		520 Walnut		payroll taxes	
	Check # 20675	Des Moines, IA 50309			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2003	N/A	Sharon VanVerth	Constituency Expenses	\$11.64
	Check # 20680	1819 46th St Des Moines, IA 50310	catering for mtg with constituents	
11/2/2003	N/A	Treasurer, State of Iowa	Other Expenditure	\$937.00
	Check # 20676	State Capitol Bldg Des Moines, IA 50319	payroll taxes	
11/2/2003	N/A	USPO	Postage, Shipping, Delivery	\$150.00
	Check # 20686	1165 2nd Avenue Des Moines, IA 50301	postage fee imprint	
11/2/2003	N/A	Qwest	HQ Expenses	\$163.13
	Check # 20684	PO Box 737 Des Moines, IA 50338	phone bill	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
11/2/2003	N/A	Qwest		HQ Expenses	\$79.84
		phone bill			
	Check #	PO Box 737			
	20683	Des Moines, IA 50338			
11/2/2003	N/A	AT and T		HQ Expenses	\$104.76
		phones			
	Check #	Box 27-680			
	20677	Kansas City, MO 64180			
11/2/2003	N/A	AT and T Wireless		HQ Expenses	\$228.88
		phones			
	Check #	PO Box 8228			
	20678	Aurora, IL 60572-8228			
11/2/2003	N/A	America On Line		HQ Expenses	\$23.90
		internet services visa			
	Check #	PO Box 10810			
	20685	Heritage, VA 22070			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
11/2/2003	N/A	Winifreds		Fund-Raiser (Holding)	\$1,166.81
		PO Box 2805		catering for fundraiser	
	Check # 20682	Cedar Rapids, IA 52406			
11/4/2003	N/A	Aura		Constituency Expenses	\$250.00
		2700 University		rent for campaign event	
	Check # 20696	West Des Moines, IA 50266			
11/7/2003	N/A	Kim Rogers		HQ Expenses	\$70.00
		401 10th Avenue		cell phone reimb	
	Check # 20688	Slater, IA 50244			
11/7/2003	N/A	Office Max		Office Supplies	\$13.77
		Box 2979		off supplies name badges	
	Check # 20689	Omaha, NE 68103-2979			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
11/11/2003	N/A	Carter Printing		Printing & Reproduction	\$180.20
		1739 E Grand Ave		printing campaign material	
	Check # 20699	Des Moines, IA 50316			
11/11/2003	N/A	EMC Insurance Companies		Other Expenditure	\$585.00
		PO Box 884		workers comp ins	
	Check # 20700	Des Moines, IA 50304-0884			
11/15/2003	N/A	Theresa L Kehoe		Salary & Gratuity	\$750.50
		1314 42nd Street		salary	
	Check # 20692	Des Moines, IA 50311			
11/15/2003	N/A	Kimberly A Rogers		Salary & Gratuity	\$1,466.00
		401 10th Ave		salary	
	Check # 20690	Slater, IA 50244			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
11/15/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.12
		4111 40th St		salary	
	Check # 20691	Des Moines, IA 50310			
11/16/2003	N/A	State of Iowa		Travel	\$522.50
		Treas. Off.-St. Capitol		reimb travel costs for principals	
	Check # 20695	Des Moines, IA 50319			
11/16/2003	N/A	Wellmark BC and BS of Iowa		Other Expenditure	\$532.11
		PO Box 10353		health care	
	Check # 20701	Des Moines, IA 50306-0353			
11/16/2003	N/A	McLeodUSA		HQ Expenses	\$44.96
		PO Box 3243		phone charges	
	Check # 20694	Milwaukee, WI 53201-3243			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/17/2003	N/A	US Bank	Other Expenditure	\$2,183.94
		520 Walnut	payroll taxes	
	Check # 20703	Des Moines, IA 50309		
11/17/2003	N/A	US Bank	Bank Charges	\$36.57
		520 Walnut	bank charges	
	Check # 0000	Des Moines, IA 50309		
11/17/2003	N/A	Donna L Latessa	Salary & Gratuity	\$101.91
		447 E Scandia Avenue	salary	
	Check # 20702	Des Moines, IA 50315		
11/17/2003	N/A	EMC Insurance Companies	Other Expenditure	-\$848.00
		PO Box 884	reimb for workers comp insurance overpayment	
	Check # 0000	Des Moines, IA 50304-0884		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
11/23/2003	N/A	Mike Milligan		HQ Expenses	\$125.72
		4111 40th St		cell phone charges	
	Check # 20704	Des Moines, IA 50310			
12/1/2003	N/A	Treasurer, State of Iowa		Other Expenditure	\$509.00
		State Capitol Bldg		payroll taxes	
	Check # 20709	Des Moines, IA 50319			
12/1/2003	N/A	US Bank		Bank Charges	\$292.26
		520 Walnut		bank service charges	
	Check # 0000	Des Moines, IA 50309			
12/1/2003	N/A	US Bank		Other Expenditure	\$1,911.22
		520 Walnut		payroll taxes	
	Check # 20708	Des Moines, IA 50309			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
12/1/2003	N/A	Donna L Latessa		Salary & Gratuity	\$61.26
		447 E Scandia Avenue		salary	
	Check # 20705	Des Moines, IA 50315			
12/1/2003	N/A	Kimberly A Rogers		Salary & Gratuity	\$1,466.00
		401 10th Ave		salary	
	Check # 20706	Slater, IA 50244			
12/1/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.13
		4111 40th St		salary	
	Check # 20707	Des Moines, IA 50310			
12/2/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
		1800 E Army Post Rd		storage rent	
	Check # 20712	Des Moines, IA 50320			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/2/2003	N/A	Qwest	HQ Expenses	\$164.42
	Check # 20714	PO Box 737 Des Moines, IA 50338	phone bill	
12/2/2003	N/A	AT and T Wireless	HQ Expenses	\$86.87
	Check # 20711	PO Box 8228 Aurora, IL 60572-8228	phones	
12/2/2003	N/A	Kim Rogers	HQ Expenses	\$56.06
	Check # 20713	401 10th Avenue Slater, IA 50244	cell phone reimb & mileage	
12/2/2003	N/A	AT and T	HQ Expenses	\$70.11
	Check # 20710	Box 27-680 Kansas City, MO 64180	phones	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
12/8/2003	N/A	USPO		Postage, Shipping, Delivery	\$1,200.00
		1165 2nd Avenue		postage for holiday cards	
	Check # 20715	Des Moines, IA 50301			
12/10/2003	N/A	Paper Warehouse		Office Supplies	\$60.34
		2650 Ingersoll		supplies for reception	
	Check # 4289	Des Moines, IA 50312			
12/12/2003	N/A	Cyndi Pederson		Printing & Reproduction	\$157.09
		1075 44th St		reimb invitations for fundraiser	
	Check # 20717	Des Moines, IA 50311			
12/12/2003	N/A	Kimberly A Rogers		Salary & Gratuity	\$1,466.00
		401 10th Ave		salary	
	Check # 20716	Slater, IA 50244			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
12/15/2003	N/A	Theresa L Kehoe		Salary & Gratuity	\$716.50
		1314 42nd Street		salary	
	Check # 20719	Des Moines, IA 50311			
12/15/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.12
		4111 40th St		salary	
	Check # 20718	Des Moines, IA 50310			
12/15/2003	N/A	Donna L Latessa		Salary & Gratuity	\$71.42
		447 E Scandia Avenue		salary	
	Check # 20720	Des Moines, IA 50315			
12/16/2003	N/A	Treasurer, State of Iowa		Other Expenditure	\$742.00
		State Capitol Bldg		payroll taxes	
	Check # 20721	Des Moines, IA 50319			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
12/16/2003	N/A	US Bank		Other Expenditure	\$2,198.92
		520 Walnut		payroll taxes	
	Check # 20722	Des Moines, IA 50309			
12/16/2003	N/A	Treasurer, Polk County		Travel	\$100.50
		111 Court Ave.		van registration	
	Check # 20725	Des Moines, IA 50309			
12/16/2003	N/A	Dramatists Play Services		Fund-Raiser (Holding)	\$250.00
		440 Park Ave Sp		royalty fees for performance for fundraiser	
	Check # 20724	New York, NY 10016			
12/16/2003	N/A	Carter Printing		Printing & Reproduction	\$2,722.08
		1739 E Grand Ave		printing holiday cards reception invitations	
	Check # 20723	Des Moines, IA 50316			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
12/16/2003	N/A	Heather Johnk		HQ Expenses	-\$177.73
		3000 Grand Ave #713		reimb for health insurance	
	Check #	Des Moines, IA 50312			
	0000				
12/18/2003	N/A	US Bank		Bank Charges	\$6.46
		520 Walnut		bank charges	
	Check #	Des Moines, IA 50309			
	0000				
12/21/2003	N/A	AT and T Wireless		HQ Expenses	\$254.38
		PO Box 8228		phones	
	Check #	Aurora, IL 60572-8228			
	20731				
12/21/2003	N/A	Sharon VanVerth		Constituency Expenses	\$17.48
		1819 46th St		catering for event with constituents	
	Check #	Des Moines, IA 50310			
	20735				

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	4/6/2004
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
12/21/2003	N/A	McLeodUSA		HQ Expenses	\$8.69
		PO Box 3243		phone charges	
	Check # 20734	Milwaukee, WI 53201-3243			
12/21/2003	N/A	Kim Rogers		HQ Expenses	\$35.00
		401 10th Avenue		reimb. for cell phone bill	
	Check # 20733	Slater, IA 50244			
12/21/2003	N/A	Embassy Club		Fund-Raiser (Holding)	\$5,913.83
		801 Grand #4000		catering for fundraiser	
	Check # 20732	Des Moines, IA 50309			
12/26/2003	9098	Iowa Democratic Party		HQ Expenses	\$2,252.46
		5661 Fleur Dr.		rent feb dec use of copy machince july dec	
	Check # 20745	Des Moines, IA 50321-			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/29/2003	N/A	USPO	Postage, Shipping, Delivery	\$450.00
	Check # 20736	1165 2nd Avenue Des Moines, IA 50301	postage for holiday cards	
12/31/2003	N/A	Michael W Milligan	Salary & Gratuity	\$2,512.13
	Check # 20729	4111 40th St Des Moines, IA 50310	salary	
12/31/2003	N/A	Kimberly A Rogers	Postage, Shipping, Delivery	\$1,466.00
	Check # 20730	401 10th Ave Slater, IA 50244	salary	

Total Amount	\$419,026.43
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